P.O. Box 33091

Newark, NJ 07188-0091

For: AFSCME(186729)

1625 L St NW Washington, DC 20036-5665

In Account WATERFRONT STRATEGIES(179297)

With: 3050 K St NW Ste 100

Washington, DC 20007-5161 ATTN:Accounts Payable

CBS TELEVISION © GW



09/14/2016-09/19/2016

WTOG-TV

INVOICE

Account Exec: Roy, Nicole Office: CTS-PH

Contract Num: 8131-44343

Contract Dates: Customer Order:

Linked Order:

CPE: / 4855B

Product Desc: ISSUE/NATL IMPORT 4855B

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 8131-476311 Page 1 of 4 Invoice Date: 09/25/2016 10/25/2016 Billing Cycle: Broadcast EOM **Billing Period:** 08/29/2016-09/25/2016 Net 30 days

ıy	Flight									Total	
ne	Descriptio				Buy Line Dates			VTFSS	Dur	Spots	Rate
1	DMF11A-1	2P			09/14/2016-09/1	9/2016	M . W	/TF	30	5	75.00
We	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
09/	/12/2016-09/18/2	016		M . W T F		4		75.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	/14/2016	We	11:25 AM		AFSC4530H		30	75.00			
09/	/15/2016	Th	11:27 AM		AFSC4530H		30	75.00			
09/	/15/2016	Th	11:55 AM		AFSC4530H		30	75.00	9	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
09/	/16/2016	Fr	11:46 AM		AFSC4530H		30	75.00			1
We	eek Of			MTWTFS	S	Spots Per Week	_	Rate			
09/	/19/2016-09/25/2	016		M . W T F		1		75.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/	/19/2016	Мо	11:28 AM		AFSC4530H	100	30	75.00			
2	DMF12P-1	Р			09/14/2016-09/1	9/2016	M.W	TF.	30	5	75.00
					100						
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
09/	/12/2016-09/18/2	016		M.WTF	. 1	4	No.	75.00			
					D. 100						
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>
		•	Air Time 12:18 PM	M/G For	Material AFSC4530H) 1	<u>Dur</u> 30	Rate 75.00	Debit	Credit	<u>Remarks</u>
09/	/14/2016	-		M/G For) ×			Debit	Credit	Remarks
09/ 09/	/14/2016 /15/2016	We	12:18 PM	M/G For	AFSC4530H) »	30	75.00	Debit	Credit	Remarks
09/ 09/	/14/2016 /15/2016 /16/2016	We Th	12:18 PM 12:26 PM	M/G For	AFSC4530H AFSC4530H) \	30 30	75.00 75.00	Debit	Credit	Remarks
09/ 09/ 09/	/14/2016 /15/2016 /16/2016	We Th Fr	12:18 PM 12:26 PM 12:19 PM	M/G For	AFSC4530H AFSC4530H AFSC4530H AFSC4530H	_Spots Per Week	30 30 30	75.00 75.00 75.00	Debit	Credit	Remarks
09/ 09/ 09/ 09/ <u>We</u>	/14/2016 /15/2016 /16/2016 /16/2016	We Th Fr Fr	12:18 PM 12:26 PM 12:19 PM		AFSC4530H AFSC4530H AFSC4530H AFSC4530H	Spots Per Week	30 30 30	75.00 75.00 75.00 75.00	Debit	Credit	Remarks
09/ 09/ 09/ 09/ <u>We</u>	/14/2016 /15/2016 /16/2016 /16/2016 eek Of /19/2016-09/25/2	We Th Fr Fr	12:18 PM 12:26 PM 12:19 PM	MTWTFS	AFSC4530H AFSC4530H AFSC4530H AFSC4530H		30 30 30	75.00 75.00 75.00 75.00 Rate	Debit	Credit	Remarks Remarks

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In Account WATERFRONT STRATEGIES(179297)

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



09/14/2016-09/19/2016

WTOG-TV

Invoice Num: 8131-476311

Invoice Date: 09/25/2016 Billing Cycle: **Broadcast EOM**

Billing Period: 08/29/2016-09/25/2016 Page 2 of 4

INVOICE

10/25/2016 Net 30 days

With: 3050 K St NW Ste 100

Washington, DC 20007-5161

CPE: / 4855B

Product Desc: ISSUE/NATL IMPORT 4855B

Roy, Nicole

8131-44343

CTS-PH

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Buy	Flight									Total	
Line	Description	Description Buy Line Dates			i	MTWTFSS			Spots	Rate	
3	EF5P-6P N	MF			09/14/2016-09/1	9/2016	М.	WTF	30	3	165.00
Week	c Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/12	09/12/2016-09/18/2016		M . W T F		2		165.00				
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/14	1/2016	We	05:25 PM		AFSC4530H		30	165.00			
09/16	6/2016	Fr	05:03 PM		AFSC4530H		30	165.00			
Week	Week Of		MTWTFS	S	Spots Per Week	Spots Per Week				1	
09/19	9/2016-09/25/2	2016		M.WTF		1		165.00			
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/19	9/2016	Мо	05:08 PM		AFSC4530H		30	165.00		The same of	
4	EFMF6PM	1-630P			09/14/2016-09/1	9/2016	М.	WTF	30	5	200.00
					_						
Week				MTWTFS		Spots Per Week		Rate			
09/12	2/2016-09/18/2	2016		M.WTF	TI III	4		200.00			
Air Da	ate_	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/14	1/2016	We	06:15 PM		AFSC4530H		30	200.00			
09/15	5/2016	Th	06:26 PM		AFSC4530H		30	200.00			
09/16	6/2016	Fr	06:14 PM		AFSC4530H	<i>y</i> -	30	200.00			
09/16	6/2016	Fr	06:28 PM		AFSC4530H		30	200.00			
Week	<u>c Of</u>			MTWTFS	S	Spots Per Week		Rate Rate			
09/19	09/19/2016-09/25/2016		M.WTF		1		200.00				
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/2016	Мо	06:15 PM		AFSC4530H		30	200.00			

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1625 L St NW Washington, DC 20036-5665

In Account WATERFRONT STRATEGIES(179297)

With: 3050 K St NW Ste 100

Washington, DC 20007-5161 ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



09/14/2016-09/19/2016

/ 4855B

WTOG-TV

Invoice Num: 8131-476311

Invoice Date: 09/25/2016 Billing Cycle: **Broadcast EOM**

Billing Period: 08/29/2016-09/25/2016 **INVOICE**

Page 3 of 4

10/25/2016 Net 30 days

ISSUE/NATL IMPORT 4855B **Product Desc:**

Roy, Nicole

8131-44343

CTS-PH

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Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
5	EFMF630PM-7	'PM		09/14/2016-09/1	9/2016	M . \	NTF	30	3	225.00	
Weel	k Of		MTWTFS	S	Spots Per Week		Rate				
	09/12/2016-09/18/2016			<u> </u>	2		225.00				
<u>Air D</u>	late Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	-	06:56 PM	<u> </u>	AFSC4530H		30	225.00		<u> </u>	<u></u>	
		06:59 PM		AFSC4530H		30	225.00				
Weel	k Of		MTWTFS	S	Spots Per Week		Rate			A.	
	9/2016-09/25/2016		M.WTF		1		225.00				
<u>Air D</u>	ate <u>Da</u> y	Air Time	M/G For	Material		_Dur	Rate	<u>Debit</u>	Credit	Remarks	
09/19	9/2016 Mo	06:59 PM		AFSC4530H		30	225.00				
6	WSU10PM-11F	PM		09/14/2016-09/1	9/2016	17.1	S	30	2	100.00	
10/	I- O4		MINITE	0	On ste Dan Wash		D.L.				
Weel			MTWTFS	<u>5</u>	Spots Per Week		Rate				
09/12	2/2016-09/18/2016		S		2		100.00				
<u>Air D</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	Remarks	
09/18	8/2016 Su	10:17 PM		AFSC4530H		30	100.00				
09/18	8/2016 Su	10:57 PM		AFSC4530H	7 6	30	100.00				
7	7 01:00:00-01:30:00			09/14/2016-09/1	6/2016	W	TF	30	1	40.00	
Weel	l. Of		MTWTFS	6	Spots Per Week		Rate				
	<u>k OI</u> 2/2016-09/18/2016		WTF	<u> </u>	Spois Per Week		40.00				
09/12	2/2010-09/10/2010		W I F		ı		40.00				
<u>Air D</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/14	4/2016 We	01:27 AM		AFSC4530H		30	40.00				
	Total Spo	ts_	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
			3,160.0			474.00	2,686.00	0.00	0.00	0.00	

P.O. Box 33091 Newark, NJ 07188-0091

For: AFSCME(186729) 1625 L St NW

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ATTN:Accounts Payable

CBS TELEVISION STATIONS



WTOG-TV

8131-476311

Broadcast EOM

08/29/2016-09/25/2016

09/25/2016

Invoice Num:

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Billing Cycle:

Billing Period:

INVOICE

Page 4 of 4

Account Exec: Roy, Nicole Office: CTS-PH

Contract Num: 8131-44343 **Contract Dates:** 09/14/2016-09/19/2016

Contract Dates: Customer Order:

Linked Order:

CPE: / / 4855B

Product Desc: ISSUE/NATL IMPORT 4855B

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PAY BY 10/25/2016 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.



Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: Controller's Dept.

212-975-1900



Gross Billing	3,160.00
Trade Value	0.00
Agency Commission	474.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	2,686.00